

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 EDDIE D WILLIAMS
 IRMA I TORRES

CASE NO. 08 B 13471

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-5015 SSN XXX-XX-4290

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 05/28/08 .
2. The case was dismissed without confirmation, 10/03/2008.
3. The Debtor paid a total of \$ 725.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO HOME MTGE	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MTGE	MORTGAGE ARRE NOT FILED		.00	.00
AMERICREDIT FINANCIAL	SECURED VEHIC	.00	.00	366.60
D & E FINANCE INC	SECURED VEHIC	.00	.00	130.90
THORNWOOD NORTH HOA	SECURED	.00	.00	51.33
WILL COUNTY TREASURER	SECURED	.00	.00	134.12
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
AIS SERVICES	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CHILDRENS PLACE	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
DELL FINANCIAL	UNSECURED	NOT FILED	.00	.00
NATIONAL CITY BANK	UNSECURED	NOT FILED	.00	.00
H&F LAW	UNSECURED	NOT FILED	.00	.00
LANE BRYANT	UNSECURED	NOT FILED	.00	.00
WOMANS WORKOUT WORLD	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL PLACEMENT S	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	NOT FILED	.00	.00
VAN RU CREDIT	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
VICTORIAS SECRET	UNSECURED	NOT FILED	.00	.00

		of 2		
WFNNB/HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	682.95	.00	.00	.00	682.95
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	682.95	.00	.00	.00	682.95
The Debtor's attorney, LEGAL HELPERS PC				, was allowed \$.00
and was paid \$.00				

The Trustee received \$ 42.05 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/13/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE